

BLUE SKY BRAND COMPANY (PTY) LTD

27 Bright Street

Somerset West

7130

VAT Reg No: 4810259673 , Co Reg No: 2011/008513/07 , Liquor Reg: RG0003999

Company Contact Details

Sales CPT : 021 201 1049

Email: Orders@blueskybrands.co.za

Tax Invoice

Date 04/03/2024

Document No: INV00246940

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Customer Details:

Gateway

35947 Tops Gateway

Shop 2A

Main road

Western Cape

30 Days

Deliver To: 35947 Tops Gateway

Gateway

Shop 2A

Main road

Hermanus

7220

Account

Your PO Number

Tax Reference

Sales Code

TW0028

4210255008

TEL2

| Item Code | Store | Item Description | Quantity | Price (Ex) | Disc % | Total (Excl) | Tax | Total (Incl) |
|-----------|-------|------------------|----------|------------|--------|--------------|--------|--------------|
| 45001 | CT | Billiato | 6.00 | 258.66 | | 1 551.96 | 232.79 | 1 784.75 |

GATEWAY SPAR - NEW ACCOUNT

G.R.V. No. : 89674

DATE : 8/3/24

SIGNATURE REC. MAN: [Signature]

SIGNATURE DEL. DR.: [Signature]

RETURN NOTE No.: [Signature]

Liquor Runner Cape Town (Pty) Ltd

is a registered National Distributor

REG. NO. RG004327

PLEASE NOTE THAT SETTLEMENT DISCOUNT IS ALREADY CALCULATED ON INVOICE

Payment is due strictly according to your payment terms with Blue Sky Brand Company (Pty) Ltd.

Please keep this invoice to return any merchandise within 60 days.

Goods must be returned in a saleable condition.

Ownership is not transferred until amount due is paid.

| | |
|----------------------|----------|
| SubTotal | 1 551.96 |
| Discount @ | 0 % |
| Total (Excl) | 1 551.96 |
| Tax | 232.79 |
| NET Total ZAR (Incl) | 1 784.75 |

PLEASE USE YOUR ACCOUNT NUMBER AS THE REFERENCE WHEN MAKING PAYMENT

Received in good order

Signed _____ Date _____

Print Name _____

Banking Details

BLUE SKY BRAND COMPANY (PTY) LTD

FNB (First National Bank)

Account Number: 63050361583

Branch Code: 250655